General Permit for Maintenance Activities

Effective Date: July 1, 2005 Expiration Date: June 30, 2010

This general permit authorizes the maintenance of existing, previously authorized, currently serviceable structures or fills, such as dams, intake and outfall structures, utilities, culverts, and bridges. This general permit also authorizes the excavation of accumulated sediments and debris and the placement of clean rock fill material in the vicinity of existing structures where the erosive action of flowing water has undermined structural integrity. Further, minor deviations in the structure's configuration or filled area including those due to changes in materials, construction techniques, or current construction codes or safety standards which are necessary to make the necessary repair or rehabilitation are also authorized. Correspondingly, the placement of new or additional riprap to protect the structure is authorized. "Currently serviceable" means useable as is or with some maintenance, but not so degraded as to essentially require reconstruction.

Failure to comply with the terms and conditions of this permit is a violation of the *Tennessee Water Quality Control Act of 1977* and is subject to penalty in accordance with T.C.A. §69-3-115.

Exclusions

This general permit shall not be used to authorize activities in the following circumstances:

- 1) where the structure or fill is to be put to uses differing from the original use or those uses specified in the original permit;
- 2) where the proposed activity may adversely affect wetlands;
- 3) where a portion of the proposed activity is located in any waterway which is identified by the department as having contaminated sediments, and where the activity will likely mobilize the contaminated sediments;
- 4) where a portion of the proposed activity is located in a component of the National Wild and Scenic River System, a State Scenic River, waters designated as Outstanding National Resource Waters;
- 5) when the proposed activity will adversely affect a species formally listed on either state or federal lists of threatened or endangered species or their critical habitat;
- 6) when the department determines that the proposed activities, either individually or cumulatively, may result in degradation to waters of the state; or
- 7) when an individual permit is otherwise required.

Projects not qualifying for authorization under this general permit, may be authorized by an individual permit, provided that all requirements of the *Tennessee Water Quality Control Act of 1977* are met.

Notification

- 1) Notification to the division is **not** required where the work involves excavation of accumulated bedload and unconsolidated sediments, such as loose gravel, from within culverts and for a distance of up to 100 feet up and down the stream.
- 2) Except as provided in item 1) of this section, notification to the division is required by submission of an original, signed application along with the following minimum information:
 - (a) a cover letter explaining the scope of the project;
 - (b) a USGS topographical map showing the exact location of the proposed project; and
 - (c) a single copy of construction plans and drawings which include all dimensions and specifications for the proposed work, as well as pollution control methods and/or structures.

Except as provided in item 1) of this section, work shall not commence until the applicant has received written authorization from the division that the proposed activities may proceed under this general permit or an individual permit has been issued.

All activities covered under this general permit, with or without notification, shall comply with all terms and conditions contained hereinafter.

Terms and Conditions

- 1) The work shall be accomplished in conformance with the accepted plans, specifications, data and other information submitted in support of the above mentioned application and the limitations, requirements, and conditions set forth herein.
- 2) Applicant is responsible for obtaining the necessary authorization pursuant to applicable provisions of §10 of *The Rivers and Harbors Act of 1899*; §404 of *The Clean Water Act* and §26a of *The Tennessee Valley Authority Act*, as well as any other federal, state or local laws.
- 3) Applicant is responsible for obtaining coverage under the National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges from Construction Activities for construction sites involving clearing, grading or excavation that result in an area of disturbance of one or more acres, and activities that result in the disturbance of less than one acre if it is part of a larger common plan of development or sale.
- 4) The dredging or excavation of sediment shall be limited to the minimum necessary to restore the waterway in the immediate vicinity of the structure to the approximate dimensions that existed when the structure was built, but shall not extend further than 100 feet in any direction of the structure.
- 5) Placement of material for scour protection or repair shall be limited to clean rock, riprap, rock-filled wire baskets or mattresses, or concrete contained by formwork for footing repair. Clean rock can be of various type and size, depending on the application. Clean rock shall not contain fines, soils or other wastes or contaminants.
- 6) Materials used in maintenance activities shall be free of contaminants, including toxic pollutants, hazardous substances, waste metal, construction debris and other wastes as defined by T.C.A. 69-3-103(18).
- 7) Placement of material shall not impair flow or be conducted in a manner that would permanently disrupt the movement of fish and aquatic life.
- 8) Stream beds shall not be used as transportation routes for construction equipment. Temporary stream crossings shall be limited to one point in the construction area and erosion control measures shall be utilized where stream banks are disturbed. Stream crossings should be constructed of clean rock and stream flow should be conveyed in appropriately sized pipe. The crossing shall be constructed so that stream flow is not obstructed. Following construction, all materials used for the temporary crossing shall be removed and disturbed stream banks shall be restored and stabilized if needed.
- 9) Excavation and fill activities shall be kept to a minimum and shall be separated from flowing waters to the extent practicable and necessary. Activities shall be conducted in the dry to the maximum extent practicable, by diverting flow utilizing cofferdams, berms, temporary channels or pipes. Temporary diversion channels shall be protected by non-erodible material and lined to the expected high water level.
- 10) Excavated materials, removed vegetation, construction debris, and other wastes shall be removed to an upland location and properly stabilized or disposed of in such a manner as to prevent reentry into the waterway.
- 11) The placement of riprap shall be the minimum necessary to protect the structure or to ensure the safety of the structure.
- 12) Sediment shall be prevented from entering waters of the state. Erosion and sediment controls shall be designed according to the size and slope of disturbed or drainage areas to detain runoff and trap sediment and shall be properly selected, installed, and maintained in accordance with the manufacturer's specifications and good engineering practices.
- 13) Checkdams shall be utilized where runoff is concentrated. Clean rock, log, sandbag or straw bale checkdams shall be properly constructed to detain runoff and trap sediment. Checkdams or other erosion control devices are not to be constructed in stream. Clean rock can be of various type and size, depending on the application. Clean rock shall not contain fines, soils or other wastes or contaminants.
- 14) Erosion and sediment control measures shall be in place and functional before earth moving operations begin, and shall be constructed and maintained throughout the construction period. Temporary measures may be removed at the beginning of the work day, but shall be replaced at the end of the work day.
- 15) Sediment should be removed from sediment traps, silt fences, sedimentation ponds, and other sediment controls as necessary, and shall be removed when design capacity has been reduced by 50%. Discharges from sediment basins and traps shall be through a pipe or lined or well-grassed channel so that the discharge does not cause erosion.

- 16) Litter, construction debris, and construction chemicals exposed to storm water shall be picked up prior to anticipated storm events (e.g. forecasted by local weather reports), or otherwise prevented from becoming a pollutant source for storm water discharges (e.g., screening outfalls, daily pick-up, etc.). After use, silt fences should be removed or otherwise prevented from becoming a pollutant source for storm water discharges.
- 17) Clearing, grubbing and other disturbance to the riparian vegetation shall be kept at the minimum necessary for slope construction and equipment operations. Unnecessary riparian vegetation removal, including trees, is prohibited.
- 18) Pre-construction vegetative ground cover shall not be destroyed, removed or disturbed more than 10 calendar days prior to grading or earth moving unless the area is seeded and/or mulched or other temporary cover is installed.
- 19) Stabilization measures shall be initiated within seven days after the construction activity has temporarily or permanently ceased.
- 20) Temporary or permanent soil stabilization shall be accomplished within 15 days after final grading or other earth work. Permanent stabilization with perennial vegetation (using native herbaceous and woody plants where practicable) or other permanently stable, non-eroding surface shall replace any temporary measures as soon as practicable.
- 21) Muddy water to be pumped from excavation and work areas shall be held in settling basins or filtered prior to its discharge into surface waters. Settling basins shall not be located closer than 20 feet from the top bank of the stream and water shall be discharged through a pipe, well grassed or lined channel or other equivalent means so that the discharge does not cause erosion and sedimentation.
- 22) Material may not be placed in a location or manner so as to impair surface water flow into or out of any wetland area.
- 23) Appropriate steps shall be taken to ensure that petroleum products or other chemical pollutants are prevented from entering waters of the state. All spills shall be reported to the appropriate emergency management agency and to the division. In the event of a spill, measures shall be taken immediately to prevent pollution of waters of the state, including groundwater.
- 24) This general permit does not authorize impacts to cultural, historical or archaeological features or sites.
- 25) Where authorization is required, the division will establish an expiration date for coverage under this general permit that is specific to the authorization and separate from the general permit expiration date.

APPROVED:

Paul E. Davis, Director, Water Pollution Control

DATE: 4-30-05